**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments to M/s. SIGMA Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

---

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 722 Dated: 15-07-2017

Read

From M/s. SIGMA Hospitals, Hyderabad, Lr., dt. 05.11.2016, and (02) other letters along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SIGMA Hospitals, Hyderabad Government have issued the LOCs to M/s. SIGMA Hospitals, Hyderabad a to extend necessary treatment to the applicants.The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Amount sanctioned by Govt. Rs. | TDS Amount<br><br>Rs. |
|---|---|---|---|---|---|
| 1 | Sri.Ramisetti Lakshmana Rao,<br>S/o Ramisetti Venkata Ratnam,<br>Vijayawada Mandal,<br>Krishna District. | 29607/CMRF/2016,<br>Dt.31.10.2016,<br>Rs.1,39,200/- | 1,39,200/- | 1,39,200/- | 13,920/- |
| 2 | Sri.T Munikrishna ,<br>S/o GopalaKrishna ,<br>Tirupati Mandal,<br>Chittoor District. | 29719/CMRF/2016,<br>Dt,21.11.2016,<br>Rs.1,00,000/- | 1,00,000/- | 1,00,000/- | 10,000/- |
| 3 | Smt.Dasari Padmavathi,<br>W/o Padmarao,<br>Chandarlapadu Mandal,<br>Krishna District. | 26661/CMRF/2016,<br>Dt.14.10.2016,<br>Rs.1,60,000/- | 1,60,000/- | 1,60,000/- | 16,000/- |
| Total amount | | 3,99,200/- | 3,99,200/- | 3,99,200/- | 39,920/- |
| Total<br>Amount sanctioned after TDS | | **Rs.3,59,280/-** | | | |

**3.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.39,920/- (Rupees Thirty Nine Thousand Nine Hundred Twenty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,59,280/- (Rupees Three Lakh Fifty Nine Thousand Two Hundred Eighty only) through NEFT system SIGMA HOSPITALS Bank Account No.62315539658, State Bank of India and Dilsukhnagar Branch, IFSC Code – SBIN0021364.

**4.** The Director, M/s. SIGMA Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R. KARIKAL VALAVEN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)**

To
The Director, M/s. SIGMA Hospitals, Hyderabad .
Copy to:
The District Collectors, Krishna, Chittoor.
The Assistant Secretary to CM.
The Bank Manager,
State Bank of India and Dilsukhnagar Branch,
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER